

DR-2 Disclosure Summary Page**DR-2**

Allamakee County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2014	
County:	Allamakee	Adjusted Due Date		
District:	0	Filed Date	5/12/2014 1:23:55 PM	
Committee Code:	9004	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2014	Candidate Name:		

Treasurer

Last Name:	Pratte	First Name:	Karen	MI:	
Address:	1627 Brady Drive				
City:	Waterville	State:	IA	Zip Code:	52170
				Phone:	563-535-7254
E-Mail:	kpratte4@gmail.com				

Chairperson

Last Name:	Dodge	First Name:	Katie	MI:	D
Address:	1868 Majestic View Ln				
City:	Lansing	State:	IA	Zip Code:	52151
				Phone:	563-538-4314
E-Mail:	katiedodg@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,606.79
Schedule A: Cash Contributions Total	\$2,071.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,677.79
Schedule B: Expenditure Total	\$190.21
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,487.58

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 9004	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/17/2014	Check # cash	Unitemized	None	\$90.00	
Allamakee Democratic Central Committee Meeting in January, 2014					
1/17/2014	Check # 18666	Iowa Democratic Party 5661 Fleur Dr Des Moines, IA 50321	None	\$1,400.00	
Harkin County Partnership Program Grant					
2/3/2014	Check # cash	Unitemized	None	\$215.00	
caucuses					
2/3/2014	Check #	Unitemized	N/A	\$20.00	
caucuses					
2/3/2014	Check #	Unitemized	N/A	\$5.00	
caucuses					
2/3/2014	Check # 9465	Nebendahl, Dennis 1618 Dalby Hollow Rd. Waterville, IA 52170	None	\$10.00	
caucuses					
3/21/2014	Check # cash	Unitemized	None	\$105.00	
Allamakee Democratic Co. Convention Donations for Food Pantries					
3/21/2014	Check # cash	Unitemized	None	\$146.00	
Allamakee Democratic County Convention					
3/21/2014	Check # 2878	Huffey, George & Jean 1730 Elon Drive Waterville, IA 52170	None	\$25.00	X
Allamakee Democratic County Convention					

Schedule A: Contributions**Sch-A**

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Committee Code:	9004		Postmark Date		
Political Party:	Democratic		Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/21/2014	Check #	Unitemized	N/A	\$5.00	
Allamakee Democratic County Convention					
4/2/2014	Check # 8580	Pratte, Karen 1627 Brady Drive Waterville, IA 52170	None	\$50.00	X

Total Regular Contributions	\$1,996.00
Total Fundraiser Contributions	\$75.00
Grand Total All Contributions	\$2,071.00

Schedule B: Expenditures**Sch-B**

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Committee Code: 9004	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/4/2014	Check # 646	JaDecc's 17 1st ST NW Waukon, IA 52172	Printing & Reproduction	\$35.21
Convention Booklets				
3/21/2014	Check # 649	Allamakee Co. Relief Office 12 First Avenue NW Waukon, IA 52172	Charitable Contributions	\$20.00
3/21/2014	Check # 647	Postville Food Pantry 141 W Greene St Postville, IA 52162	Charitable Contributions	\$55.00
3/21/2014	Check # 648	Waukon Food Shelf 1125 W. Main Waukon, IA 52172	Charitable Contributions	\$30.00
4/11/2014	Check # 650	Iowa First Congressional District Democratic Central Committ 801 Sheridan Road Waterloo, IA 50701	Advertising	\$50.00
Ad in District Convention Booklet				

Total Amount	\$190.21
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